

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
03 JAN -2 PM 4:56
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

IN RE:
AARON, HARLAN TODD
AARON, ANDREA BROOKE

§ CASE NO. 00-62475

§
§
§
§
§
§

CHAPTER 7

DEBTOR(S)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JASON R. SEARCY, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 11/8/02

Jason R. Searcy
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 12-30-02

By: BH

am

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
AARON, HARLAN TODD
AARON, ANDREA BROOKE

§ CASE NO. 00-62475
§
§
§
§ CHAPTER 7
§

DEBTOR(S)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final Report.
7. The Trustee (has) (XXXXXXX) examined each and every claim filed and noted his approval of claims filed; or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 11/8/02



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$2,147.52
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	641.13
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$641.13</u>
C.	BALANCE ON HAND	\$1,506.39

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: SEARCY

CASE NAME: AARON, HARLAN/ANDREA

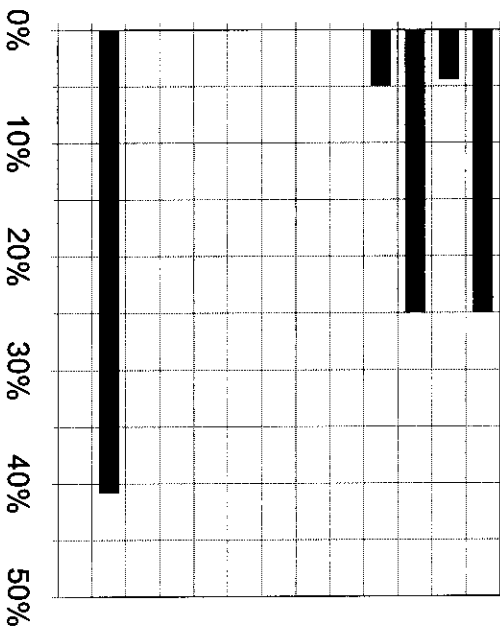
COMMENTS:

CASE NUMBER: 00-62475

DATE UST APPROVED: 12-30-02

ESTATE INCOME: TOTAL RECEIPTS: \$2,147.52 100.00%

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	536.88	25.00%
TRUSTEE'S EXPENSES	93.01	4.33%
FIRM'S PROFESSIONAL FEES	536.00	24.96%
FIRM'S PROFESSIONAL EXPENSES	105.13	4.90%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	876.50	40.81%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

19,789.85

UNSECURED CLAIMS PAID

876.50

PERCENT RECOVERED FOR UNSECURED

4.43%

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-62475 PARK
Case Name: AARON, HARLAN TODD
AARON, ANDREA BROOKE
Period Ending: 11/07/02

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 12/28/00 (f)
\$341(a) Meeting Date: 01/19/01
Claims Bar Date: 10/29/01

1	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	3523 Walnut Hill Dr., Flint, TX 75762	81,958.00	0.00		0.00	FA
2	CASH ON HAND	25.00	0.00		0.00	FA
3	BANK ACCOUNTS	350.00	0.00		0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	1,630.00	0.00		0.00	FA
5	BOOKS AND ART OBJECTS	50.00	0.00		0.00	FA
6	WEARING APPAREL AND JEWELRY	885.00	0.00		0.00	FA
7	FIREARMS AND HOBBY EQUIPMENT	529.00	0.00		0.00	FA
8	1992 Nissan Maxima	3,000.00	0.00		0.00	FA
9	1993 Ford Mustang	4,000.00	0.00		0.00	FA
10	2000 IRS Refund (u)	0.00	2,114.76		2,114.76	FA
Int	INTEREST (u)	Unknown	N/A		32.76	Unknown
11	Assets	Totals (Excluding unknown values)	\$92,427.00	\$2,114.76	\$2,147.52	\$0.00

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 00-62475 PARK
Case Name: AARON, HARLAN TODD
AARON, ANDREA BROOKE
Period Ending: 11/07/02

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 12/28/00 (f)
\$341(a) Meeting Date: 01/19/01
Claims Bar Date: 10/29/01

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (F-A)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2001

Current Projected Date Of Final Report (TFR): November 30, 2002

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 00-62475 PARK
Case Name: AARON, HARLAN TODD
AARON, ANDREA BROOKE
Taxpayer ID #: 13-7285603
Period Ending: 11/07/02

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261361-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/14/01	{10}	Todd & Andrea Aaron	IRS refund for tax year 2000	1224-000	2,114.76		2,114.76
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	1.39		2,116.15
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	2.67		2,118.82
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	2.70		2,121.52
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	2.70		2,124.22
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	2.47		2,126.69
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	2.15		2,128.84
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	1.88		2,130.72
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	1.90		2,132.62
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	1.80		2,134.42
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	1.46		2,135.88
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	1.54		2,137.42
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	1.49		2,138.91
5/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.49		2,140.40
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.41		2,141.81
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.46		2,143.27
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.37		2,144.64
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.32		2,145.96
10/24/02	1001	JASON R. SEARCY, P.C.	Attorneys fees, Order dated 10-14-02	3110-000		536.00	1,609.96
10/24/02	1002	JASON R. SEARCY, P.C.	Attorneys expenses, Order dated 10-14-02	3120-000		105.13	1,504.83
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.37		1,506.20
11/07/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.7500%	1270-000	0.19		1,506.39
11/07/02		To Account #312826136166	Transfer of estate funds	9999-000		1,506.39	0.00

Subtotals :

\$2,147.52

\$2,147.52

Asset reference(s)

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 00-62475 PARK
Case Name: AARON, HARLAN TODD
AARON, ANDREA BROOKE
Taxpayer ID #: 13-7285503
Period Ending: 11/07/02

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261361-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	2,147.52	2,147.52	\$0.00
				0.00	1,506.39	
			Subtotal	2,147.52	641.13	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	\$2,147.52	\$641.13	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-62475 PARK
Case Name: AARON, HARLAN TODD
AARON, ANDREA BROOKE
Taxpayer ID #: 13-7285503
Period Ending: 11/07/02

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261361-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
11/07/02		From Account #312826136165	Transfer of estate funds	9999-000	1,506.39		1,506.39
ACCOUNT TOTALS							
Less: Bank Transfers					1,506.39	0.00	\$1,506.39
Subtotal					0.00	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$0.00	
TOTAL - ALL ACCOUNTS							
MMA # 312-8261361-65					2,147.52	641.13	0.00
Checking # 312-8261361-66					0.00	0.00	1,506.39
					\$2,147.52	\$641.13	\$1,506.39

EOD

10/15/2002

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:	§	
	§	
HARLAN TODD AARON AND WIFE,	§	CASE NO. 00-62475
ANDREA BROOKE AARON	§	
	§	
DEBTORS.	§	CHAPTER 7

ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES

On September 18, 2002, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of \$536.00 for legal services rendered; and the sum of \$105.13 for out-of-

pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the ____ day of _____, 2002.

Signed on 10/14/2002



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$2,147.52</u>	25% of First \$5,000	\$ <u>536.88</u>
Less	<u>(5,000.00)</u>		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 536.88

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>72.75</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>20.26</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>93.01</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expenses Worksheet**Period: 09/17/02 - 11/07/02****Trustee: JASON R. SEARCY (631670)****Case Number:** 00-62475**Case Name:** AARON, HARLAN TODD**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 12/28/00**341a Meeting:** 02/23/01 10:00**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
09/17/02	Summary Sheet with Application for Compensation of Attorneys Fees	82.00	\$0.250	\$20.50
09/17/02	Summary Notice of Filing of Application for Compensation of Attorneys Fees	37.00	\$0.250	\$9.25
11/07/02	Supplemental Final Report	88.00	\$0.250	\$22.00
11/07/02	Final Report	84.00	\$0.250	\$21.00
Total for category COPIES:		291.00		\$72.75

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
09/17/02	Summary Notice of Filing of Application for Compensation of Attorneys Fees	19.00	\$0.370	\$7.03
09/17/02	Summary Sheet with Application for Compensation of Attorneys Fees	1.00	\$5.530	\$5.53
11/07/02	Supplemental Final Report	1.00	\$3.850	\$3.85
11/07/02	Final Report	1.00	\$3.850	\$3.85
Total for category POSTAGE:		22.00		\$20.26

Total for case 00-62475: \$93.01**Grand Total: \$93.01**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	536.88	536.88	0.00	536.88
B. Expenses of Trustee	93.01	93.01	0.00	93.01
C. Compensation of Attorney to Trustee	536.00	536.00	536.00	0.00
D. Expenses of Attorney to Trustee	105.13	105.13	105.13	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 1,271.02</u>	<u>\$ 1,271.02</u>	<u>\$ 641.13</u>	<u>\$ 629.89</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
4	82,100.70	82,100.70	0.00	0.00	0.00
5	82,100.70	82,100.70	0.00	0.00	0.00
8	13,088.41	13,088.41	0.00	0.00	0.00
	<u>177,289.81</u>	<u>177,289.81</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
4	Principal Residential Mortgage, Inc.		
5	Principal Residential Mortgage, Inc.		
8	Cooperative Teachers Credit Union		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e) (1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a) (b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a) (2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a) (3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a) (4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a) (6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a) (7)	0.00	0.00	0.00	0.00
8. Depository Institutions Sec. 507(a) (8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
--------------	------------------	--------------	------------------

FILED UNSECURED CLAIMS TOTAL: \$ 19,789.85

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 00-62475

AARON, HARLAN TODD

Claims Bar Date: 10/29/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 12/28/00		\$536.88 \$536.88	\$0.00	\$536.88
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 12/28/00		\$93.01 \$93.01	\$0.00	\$93.01
1	First Bankcard Center P.O. Box 3773 Omaha, NE 68103 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/06/01	4418 0291 444 3758	\$5,577.73 \$5,577.73	\$0.00	\$5,577.73
2	First Bankcard Center P.O. Box 3773 Omaha, NE 68103 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/06/01	5411 1791 4336 7883	\$5,720.44 \$5,720.44	\$0.00	\$5,720.44
3	Bank of America P.O. Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/24/02	4746810013768 141	\$2,701.13 \$2,701.13	\$0.00	\$2,701.13
4	Principal Residential Mortgage, Inc. Servicing Agent 711 High St. Des Moines, IA 50392-0840 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 08/31/01	H 1462307-8 Duplicated by Claim No. 5 - Disallowed by Order dated 4-5-02	\$82,100.70 * \$0.00	\$0.00	\$0.00
5	Principal Residential Mortgage, Inc. <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/10/01	 Duplication of Claim No. 4 - Disallowed by Order dated 4-5-02	\$82,100.70 * \$0.00	\$0.00	\$0.00
6	MBNA America Bank, N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/24/01	5329 0183 7813 2653	\$4,700.23 \$4,700.23	\$0.00	\$4,700.23

(*) Denotes objection to Amount Filed

Claims Register**Case: 00-62475****AARON, HARLAN TODD**

Claims Bar Date: 10/29/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Washington Mutual Finance 535 WSW Loop 323, Suite 206 Tyler, TX 75701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/29/01		\$1,090.32 \$1,090.32	\$0.00	\$1,090.32
8	Cooperative Teachers Credit Union c/o Scott A. Ritcheson 3301 Golden Road, Suite 400 Tyler, TX 75701 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 01/12/01	Disallowed by Order dated 4-5-02	\$13,088.41 * \$0.00	\$0.00	\$0.00
100	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 09/18/02	Order dated 10-14-02	\$536.00 \$536.00	\$536.00	\$0.00
101	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 09/18/02	Order dated 10-14-02	\$105.13 \$105.13	\$105.13	\$0.00
Case Total:					\$641.13	\$20,419.74

(*) Denotes objection to Amount Filed

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:)	CASE NO. 00-62475
AARON, HARLAN TODD)	
AARON, ANDREA BROOKE)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$ 1,506.39
2.	ADMINISTRATIVE EXPENSES	\$ 629.89
	TO BE PAID	
3.	SECURED CLAIMS TO BE PAID	0.00
4.	PRIORITY CLAIMS TO BE PAID	0.00
5.	UNSECURED CLAIMS TO BE PAID	876.50
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 1,506.39
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11/8/02



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution**Case: 00-62475 AARON, HARLAN TODD**

Case Balance: \$1,506.39 **Total Proposed Payment:** \$1,506.39 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
4	Principal Residential Mortgage, Inc. Claim Memo: Duplicated by Claim No. 5 - Disallowed by Order dated 4-5-02	Secured	82,100.70 *	0.00	0.00	0.00	0.00	1,506.39
5	Principal Residential Mortgage, Inc. Claim Memo: Duplication of Claim No. 4 - Disallowed by Order dated 4-5-02	Secured	82,100.70 *	0.00	0.00	0.00	0.00	1,506.39
8	Cooperative Teachers Credit Union Claim Memo: Disallowed by Order dated 4-5-02	Secured	13,088.41 *	0.00	0.00	0.00	0.00	1,506.39
	JASON R. SEARCY <2200-00 Trustee Expenses>	Admin Ch. 7	93.01	93.01	0.00	93.01	93.01	1,413.38
	JASON R. SEARCY <2100-00 Trustee Compensation>	Admin Ch. 7	536.88	536.88	0.00	536.88	536.88	876.50
100	JASON R. SEARCY, P.C. <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: Order dated 10-14-02	Admin Ch. 7	536.00	536.00	536.00	0.00	0.00	876.50
101	JASON R. SEARCY, P.C. <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Claim Memo: Order dated 10-14-02	Admin Ch. 7	105.13	105.13	105.13	0.00	0.00	876.50
1	First Bankcard Center	Unsecured	5,577.73	5,577.73	0.00	5,577.73	247.04	629.46
2	First Bankcard Center	Unsecured	5,720.44	5,720.44	0.00	5,720.44	253.36	376.10
3	Bank of America	Unsecured	2,701.13	2,701.13	0.00	2,701.13	119.63	256.47
6	MBNA America Bank, N.A.	Unsecured	4,700.23	4,700.23	0.00	4,700.23	208.18	48.29
7	Washington Mutual Finance	Unsecured	1,090.32	1,090.32	0.00	1,090.32	48.29	0.00
Total for Case 00-62475 :			\$198,350.68	\$21,060.87	\$641.13	\$20,419.74	\$1,506.39	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,271.02	\$1,271.02	\$641.13	\$629.89	100.000000%
Total Secured Claims :	\$177,289.81	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$19,789.85	\$19,789.85	\$0.00	\$876.50	4.429038%

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: HARLAN & ANDREA AARON / BANKRUPTCY CASE: 00-62475
/
/ CHAPTER 7

**NOTICE OF THE FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JASON SEARCY P O BOX 3929 LONGVIEW, TX 75606

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JASON SEARCY</u> Trustee	<u>536.88</u>	<u>93.01</u>
<u>JASON SEARCY</u> Attorney for Trustee	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 2147.52</u>	<u>\$ 641.13</u>	<u>\$ 1506.39</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 19789.85 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk